# STATE OF OKLAHOMA 2014



# ANNUAL REPORT TO THE OKLAHOMA TAX COMMISSION



# Exempt Manufacturing Reimbursements 62 O.S. Section 193

Oklahoma Tax Commission, Ad Valorem Division

**PUBLICATION # 2014-01-TXM-01** 

# **ANNUAL REPORT**

Claims against the Ad Valorem Reimbursement Fund for loss of revenue due to exemption of new or expanded manufacturing facilities for tax year 2013.

Approved by
The Oklahoma Tax Commission

Ad Valorem Tax Division
Jeff Spelman, CAE, Director

#### **PREFACE**

The ad valorem tax exemption for qualifying manufacturing concerns was created by State Question No. 588 and adopted by a vote of the people on April 10, 1985. Oklahoma Constitution, Article X, Section 6B

The five-year ad valorem tax exemption exempts all real and personal property that is necessary for the manufacturing of a product and facilities engaged in research and development which meet the requirements set for the by the Oklahoma Constitution and Statutes.

#### PURPOSE OF THE REPORT

This report has been prepared for the Oklahoma Tax Commission as an annual accounting for claims received pursuant to title 62 O.S., Section 193 for loss of revenue due to exemption of new or expanded manufacturing facilities.

The county commissioners of each county seeking reimbursement for lost revenue have made claim for reimbursement to the Oklahoma Tax Commission. Disbursement from the fund shall be made on warrants issued by the state treasurer against claims filed by the Commission with the Office of State Finance for payment.

#### **DESIGN OF THE REPORT**

This report has been developed by the Ad Valorem Division of the Oklahoma Tax Commission and according to the Rules and Regulations for Ad Valorem Tax Exemptions for Manufacturing Facilities promulgated and issued by the Oklahoma Tax Commission in accordance with 68 O.S. 2902. The report has been designed to reflect the level of county claims for reimbursement and to indicate an overall profile of the exemption programs.

The report consists of two sections:

- 1. Historical reimbursement and growth
- 2. Findings and recommendations for approval

#### CONDENSED OVERVIEW

Qualifying applicants must meet at least one of the following criteria:

- 1. Facilities engaged in the mechanical or chemical transformation of materials or substances into new products.
- 2. Facilities defined or classified under the North American Industry Classification System (NAICS), latest revision.
- 3. Facilities, including repair and replacement parts, primarily engaged in aircraft repair, building and rebuilding whether or not on a factory basis.
- 4. Establishments which are primarily engaged in computer services and data processing as defined under an industrial group number as authorized by statute, and which derive at least 50% of annual gross revenues from the sale of a product or service to an out-of-state consumer as defined under an industrial group number as defined per statute, which derive at least 80% of gross annual revenues from the sale of a product or service to an out-of-state buyer or consumer.
- Establishments engaged in research and development activities directly related to and conducted for the purpose of discovering, enhancing, increasing or improving future or existing products, processes or productivity, purpose of discovering, enhancing, increasing or improving future or existing products, processes or productivity.
- 6. Establishments primarily engaged in distribution as defined under Industrial Group Number or Major Group Number as authorized by statute, latest revision.
- 7. An entity engaged in electric power generation by means of wind, as described and authorized by statute.

#### ASSET ELIGIBILITY

Eligible assets may include land, building, structures, improvements, fixtures, machinery, equipment and other personal property used directly and exclusively in the manufacturing process. The phrase "manufacturing process" is of great importance. It was not the intent of the legislature to give an exemption to every business but to attract new business and give an incentive to those businesses that will increase Oklahoma's productivity and provide more jobs. Assets which are not directly involved in the manufacturing process are excluded from the exemption for this reason. Assets such as office equipment break room articles, restroom improvements, and time clocks, etc. are in eligible. Only assets acquired for expansion are eligible. Replacement assets are ineligible.

Eligible assets are grouped according to the year in which they were acquired or placed in service. There is only one asset group per application. The exception to this asset group rule is if a manufacturing concern transfers assets from out-of-state. These assets may have been acquired in various years but, for taxing purposes, will be treated as one asset group. Each application is treated separately throughout the lifetime of the exemption. It is the responsibility or the applicant to file the application properly. It is recommended that the application list eligible assets in the Oklahoma Tax Commission form or follow a similar format.

#### REAL PROPERTY

Any exemption application concerning real property must meet the requirements set forth by the Oklahoma Constitution, Statutes and Oklahoma Tax Commission Rules and Regulations.

Land and buildings used directly in the manufacturing process or research and development may be eligible.

Any exemption application covering property must meet the constitutional twelve-month vacancy requirement and be accompanied by:

- A. A complete copy of the warranty deed or lease
- B. A copy of the county assessor's data record
- C. A county map showing exact location of the property
- *D.* A plat of the property

An affidavit or letter may be required to confirm the twelve-month vacancy status of the assets in question.

The above-mentioned items must be furnished only once (with the exception of the copy of the county assessor's field card) in the lifetime of the exemption unless specially requested by the Oklahoma Tax Commission or a change in eligible status *occurs*.

#### **ELIGIBLE LEASED ASSETS**

Leased assets become eligible for exemption when the qualifying manufacturer holds equity title.

#### **EXAMPLE**

If the qualifying manufacturer leases an asset for ten years and at the end of the ten-year period title transfers to the lessee, the lessee is said to have "equity title". The lease is acting as a mortgage under Oklahoma law.

If the lease has a purchase option for "market value" or a predetermined value for an amount other than "nominal", the lease **is not** acting as a mortgage and is strictly a "net lease" which would not be eligible for the exemption.

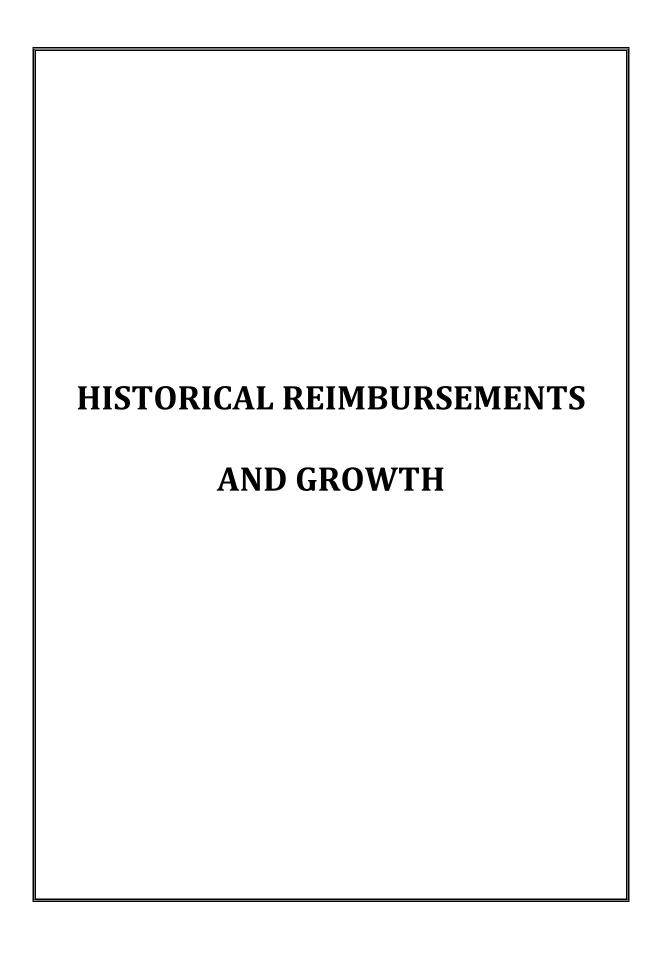
#### PERSONAL PROPERTY

Exemption applications concerning personal property must meet the requirements set forth by the Oklahoma Constitution and Statutes.

In general terms, this means that only those assets used directly and exclusively in the manufacturing process or research and development are eligible.

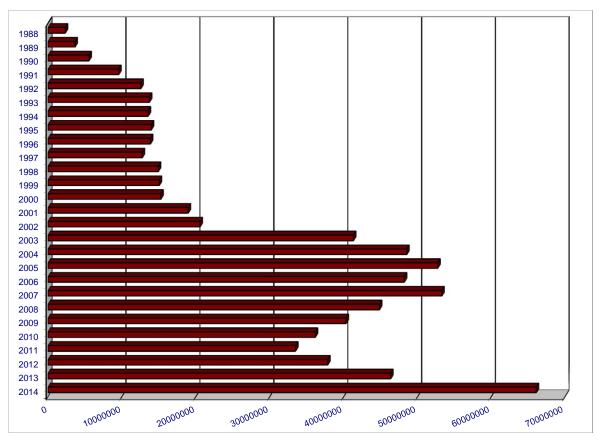
When claiming personal property, an itemized list must accompany the application. There are no exceptions.

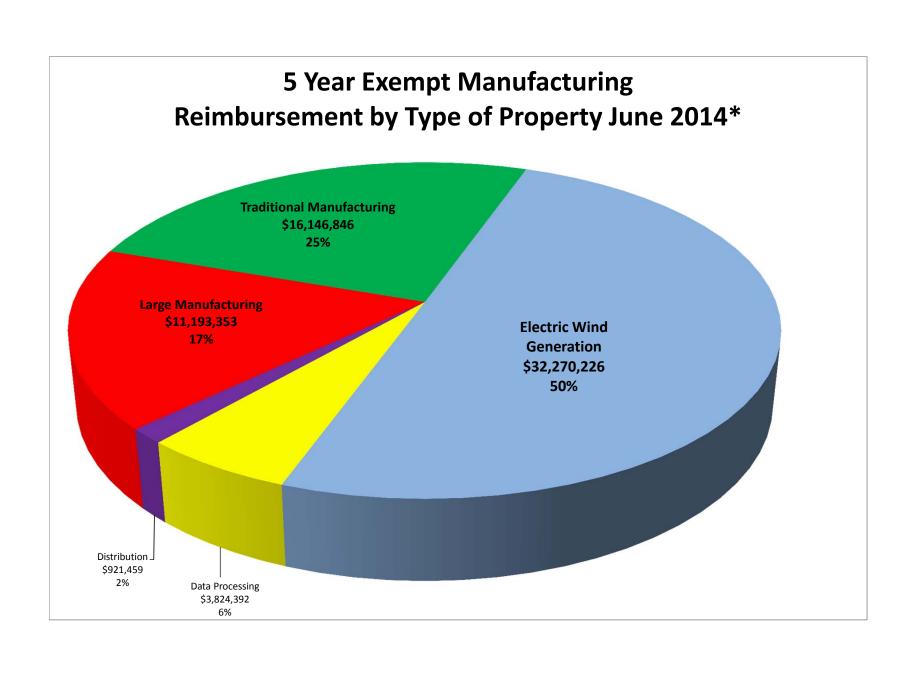
If there is a question on an eligible asset, the applicant will be required to provide substantiating documentation to the Oklahoma Tax Commission upon request.



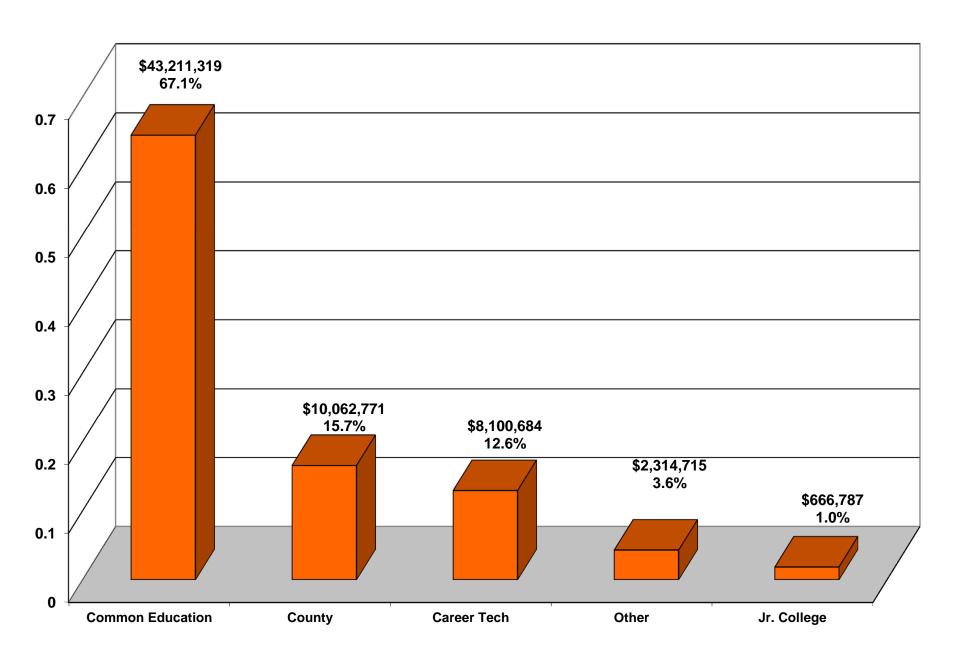
# HISTORICAL AND ACTUAL REIMBURSEMENTS AND GROWTH FIVE-YEAR EXEMPT MANUFACTURING REIMBURSEMENTS

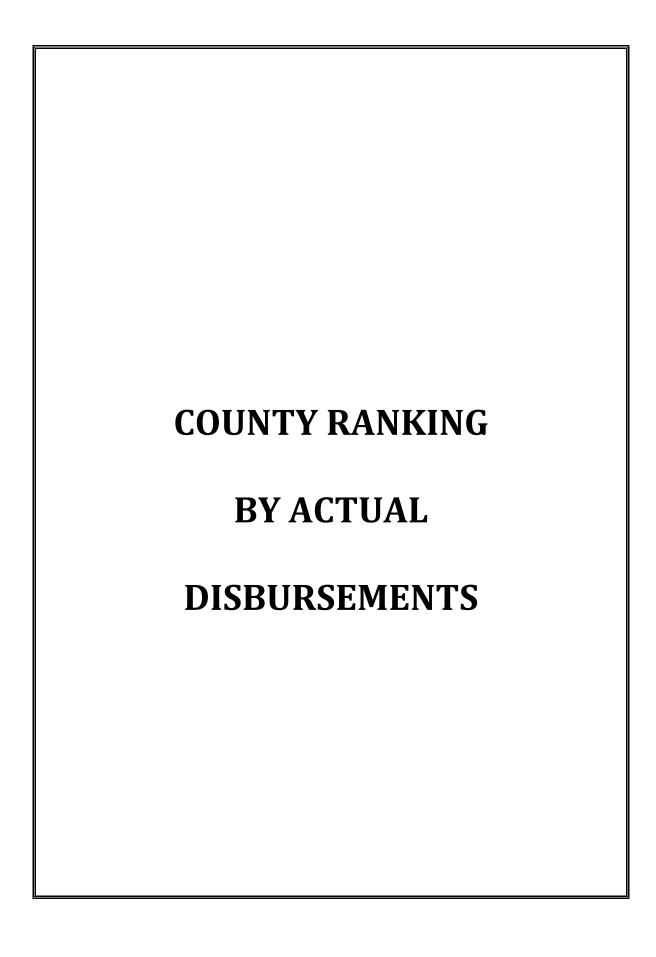
%	Amount	Tax	Reimbursement
Increase	Reimbursed	Year	Year
	\$143,257	1986	1987
1538%	\$2,346,018	1987	1988
56%	\$3,671,120	1988	1989
52%	\$5,564,981	1989	1990
72%	\$9,573,063	1990	1991
31%	\$12,583,691	1991	1992
9%	\$13,725,074	1992	1993
-1%	\$13,555,765	1993	1994
3%	\$13,974,501	1994	1995
-1%	\$13,874,217	1995	1996
-8%	\$12,764,587	1996	1997
17%	\$14,936,129	1997	1998
1%	\$15,065,099	1998	1999
1%	\$15,265,381	1999	2000
24%	\$18,978,365	2000	2001
8%	\$20,572,439	2001	2002
101%	\$41,306,390	2002	2003
17%	\$48,530,995	2003	2004
9%	\$52,724,671	2004	2005
-9%	\$48,192,459	2005	2006
11%	\$53,294,176	2006	2007
-16%	\$44,825,245	2007	2008
-10%	\$40,306,068	2008	2009
-10%	\$36,145,243	2009	2010
-7%	\$33,482,080	2010	2011
13%	\$37,828,753	2011	2012
23%	\$46,342,441	2012	2013
39%	\$64,356,276	2013*	2014





# 2014 Actual Disbursement Breakdown Ad Valorem Reimbursement Fund\*

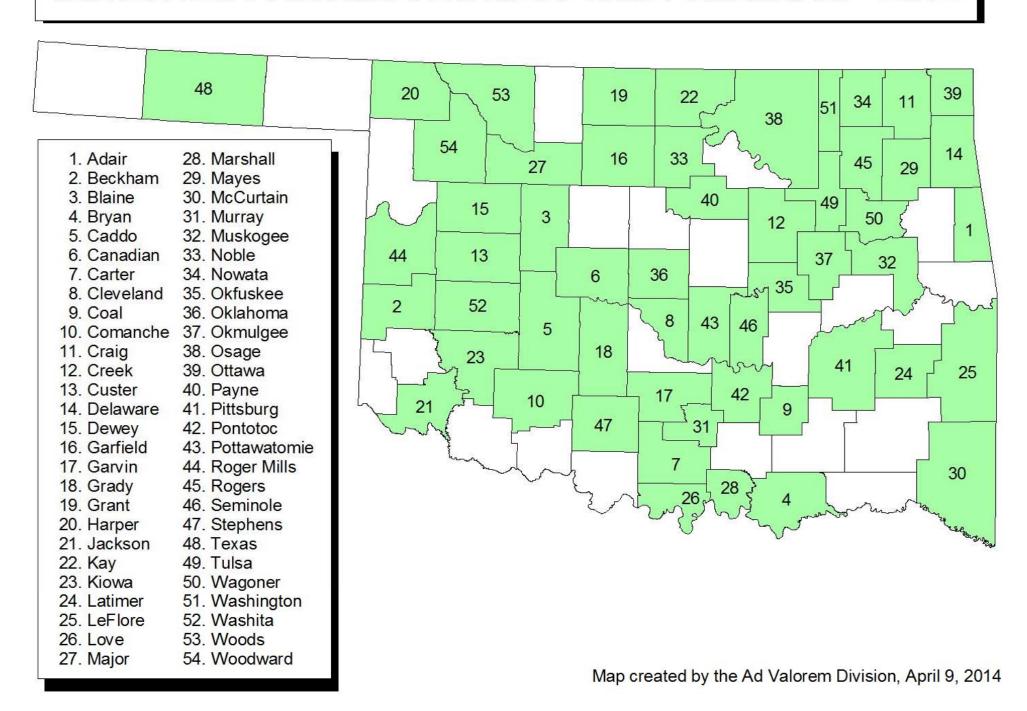


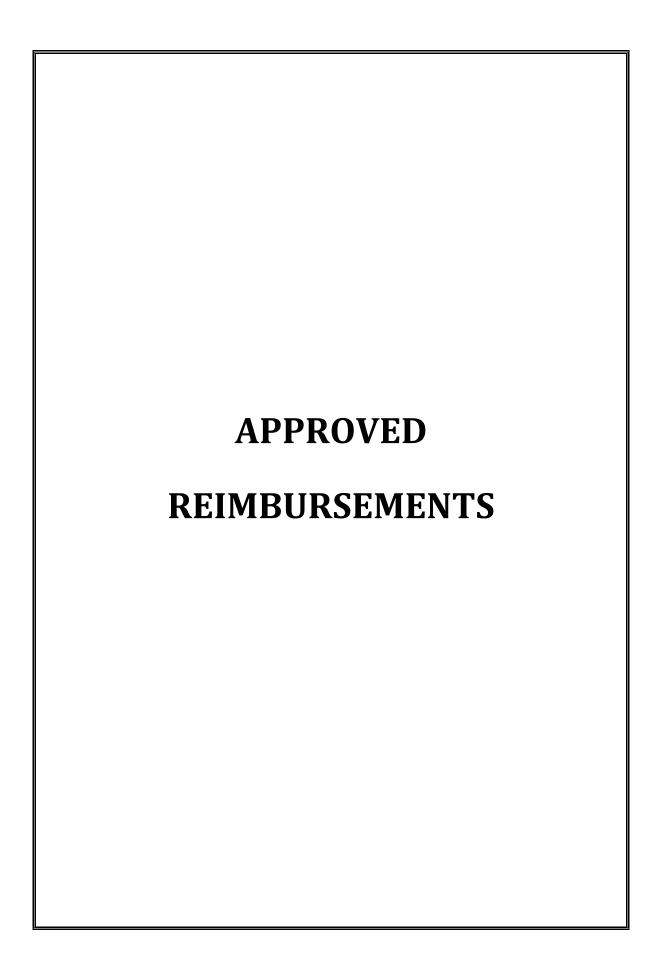


# COUNTY RANKING BY ACTUAL PAY-OUT DISBURSEMENTS

	COUNTY	AMOUNT		COUNTY	AMOUNT
1	TULSA	6,845,487	28	OSAGE	290,248
2	CANADIAN	6,636,659	29	COAL	279,090
3	ROGER MILLS	6,166,238	30	HARPER	276,112
4	OKLAHOMA	<i>5,44</i> 8,365	31	OTTAWA	262,347
5	WOODWARD	4,015,086	32	BECKHAM	176,723
6	GARFIELD	3,973,331	33	BRYAN	163,735
7	COMANCHE	3,408,627	34	MARSHALL	136,217
8	MAYES	3,383,045	35	OKFUSKEE	115,563
9	KAY	2,932,302	36	DELAWARE	115,496
10	GRADY	2,434,731	37	PONTOTOC	113,980
11	CADDO	2,404,787	38	NOBLE	102,148
12	TEXAS	2,011,598	39	WAGONER	91,899
13	DEWEY	1,635,520	40	SEMINOLE	90,011
14	WASHITA	1,450,584	41	WASHINGTON	79,600
15	GARVIN	1,129,689	42	POTTAWATOMIE	56,208
16	KIOWA	1,084,274	43	JACKSON	54,217
17	CARTER	1,043,545	44	PAYNE	<i>4</i> 8,687
18	CUSTER	880,041	45	PITTSBURG	41,224
19	MUSKOGEE	844,981	46	BLAINE	40,530
20	ROGERS	783,765	47	CRAIG	36,341
21	WOODS	626,806	48	OKMULGEE	33,734
22	GRANT	572,609	49	LATIMER	30,934
23	CLEVELAND	486,425	50	MURRAY	23,925
24	MCCURTAIN	437,735	51	MAJOR	16,223
25	STEPHENS	402,935	52	LOVE	15,595
26	ADAIR	309,876	53	LEFLORE	12,743
27	CREEK	301,158	54	NOWATA	2,547

# COUNTIES PARTICIPATING IN TXM PROGRAM - 2014





TOTAL REIMBURSEMENT FOR ADAIR COUNTY:	\$309,876
TOTAL REIMBURSEMENT FOR BECKHAM COUNTY:	\$176,723
TOTAL REIMBURSEMENT FOR BLAINE COUNTY:	\$40,530
TOTAL REIMBURSEMENT FOR BRYAN COUNTY:	\$163,735
TOTAL REIMBURSEMENT FOR CADDO COUNTY:	\$2,404,787
TOTAL REIMBURSEMENT FOR CANADIAN COUNTY:	\$6,636,659
TOTAL REIMBURSEMENT FOR CARTER COUNTY:	\$1,043,545
TOTAL REIMBURSEMENT FOR CLEVELAND COUNTY:	\$486,425
TOTAL REIMBURSEMENT FOR COAL COUNTY:	\$279,090
TOTAL REIMBURSEMENT FOR COMANCHE COUNTY:	\$3,408,627
TOTAL REIMBURSEMENT FOR CRAIG COUNTY:	\$36,341
TOTAL REIMBURSEMENT FOR CREEK COUNTY:	\$301,158
TOTAL REIMBURSEMENT FOR CUSTER COUNTY:	\$880,041
TOTAL REIMBURSEMENT FOR DELAWARE COUNTY:	\$115,496
TOTAL REIMBURSEMENT FOR DEWEY COUNTY:	\$1,635,520
TOTAL REIMBURSEMENT FOR GARFIELD COUNTY:	\$3,973,331
TOTAL REIMBURSEMENT FOR GARVIN COUNTY:	\$1,129,689
TOTAL REIMBURSEMENT FOR GRADY COUNTY:	\$2,434,731
TOTAL REIMBURSEMENT FOR GRANT COUNTY:	\$572,609
TOTAL REIMBURSEMENT FOR HARPER COUNTY:	\$276,112
TOTAL REIMBURSEMENT FOR JACKSON COUNTY:	\$54,217
TOTAL REIMBURSEMENT FOR KAY COUNTY:	\$2,932,302
TOTAL REIMBURSEMENT FOR KIOWA COUNTY:	\$1,084,274
TOTAL REIMBURSEMENT FOR LATIMER COUNTY:	\$30,934
TOTAL REIMBURSEMENT FOR LEFLORE COUNTY:	\$12,743

TOTAL REIMBURSEMENT FOR LOVE COUNTY:	\$15,595
TOTAL REIMBURSEMENT FOR MAJOR COUNTY:	\$16,223
TOTAL REIMBURSEMENT FOR MARSHALL COUNTY:	\$136,217
TOTAL REIMBURSEMENT FOR MAYES COUNTY:	\$3,383,045
TOTAL REIMBURSEMENT FOR MCCURTAIN COUNTY:	\$437,735
TOTAL REIMBURSEMENT FOR MURRAY COUNTY:	\$23,925
TOTAL REIMBURSEMENT FOR MUSKOGEE COUNTY:	\$844,981
TOTAL REIMBURSEMENT FOR NOBLE COUNTY:	\$102,148
TOTAL REIMBURSEMENT FOR NOWATA COUNTY:	\$2,547
TOTAL REIMBURSEMENT FOR OKFUSKEE COUNTY:	\$115,563
TOTAL REIMBURSEMENT FOR OKLAHOMA COUNTY:	\$5,448,365
TOTAL REIMBURSEMENT FOR OKMULGEE COUNTY:	\$33,734
TOTAL REIMBURSEMENT FOR OSAGE COUNTY:	\$290,248
TOTAL REIMBURSEMENT FOR OTTAWA COUNTY:	\$262,347
TOTAL REIMBURSEMENT FOR PAYNE COUNTY:	\$48,687
TOTAL REIMBURSEMENT FOR PITTSBURG COUNTY:	\$41,224
TOTAL REIMBURSEMENT FOR PONTOTOC COUNTY:	\$113,980
TOTAL REIMBURSEMENT FOR POTTAWATOMIE COUNTY:	\$56,208
TOTAL REIMBURSEMENT FOR ROGER MILLS COUNTY:	\$6,166,238
TOTAL REIMBURSEMENT FOR ROGERS COUNTY:	\$783,765
TOTAL REIMBURSEMENT FOR SEMINOLE COUNTY:	\$90,011
TOTAL REIMBURSEMENT FOR STEPHENS COUNTY:	\$402,935
TOTAL REIMBURSEMENT FOR TEXAS COUNTY:	\$2,011,598
TOTAL REIMBURSEMENT FOR TULSA COUNTY:	\$6,845,487
TOTAL REIMBURSEMENT FOR WAGONER COUNTY:	\$91,899

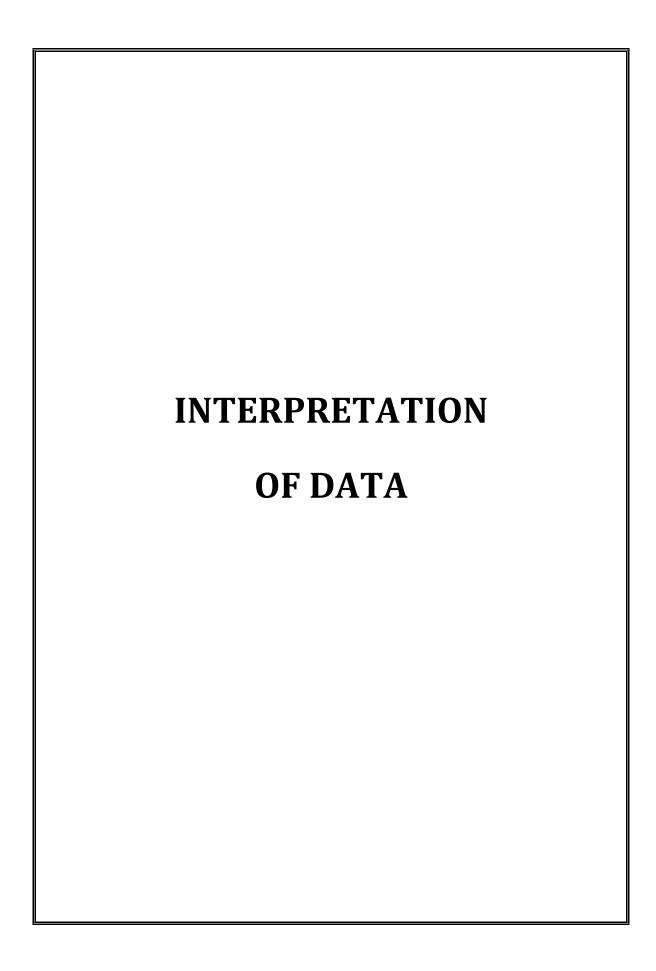
TOTAL REIMBURSEMENT FOR WASHINGTON COUNTY: \$79,600

TOTAL REIMBURSEMENT FOR WASHITA COUNTY: \$1,450,584

TOTAL REIMBURSEMENT FOR WOODS COUNTY: \$626,806

TOTAL REIMBURSEMENT FOR WOODWARD COUNTY: \$4,015,086

TOTAL REIMBURSEMENT BY STATE: \$64,356,276



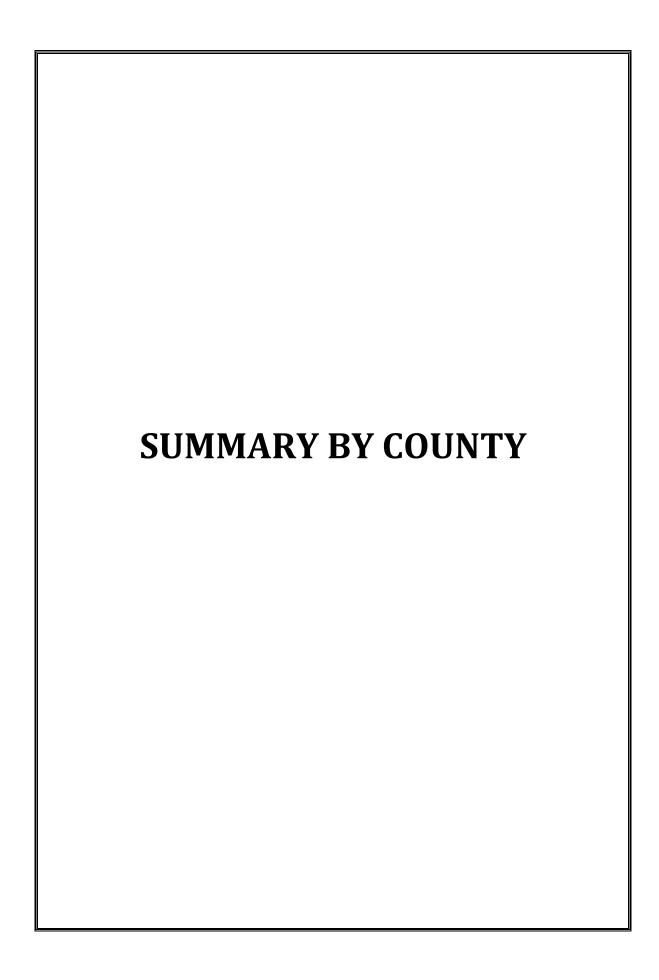
#### INTERPRETATION OF DATA

The format used for the county summary information is presented in computer format. The exempt year designation indicated the current year of eligibility.

EXAMPLE: ABC Manufacturing XM-4

ABC Manufacturing is currently in the third year of eligibility for a specific asset group. The reimbursement is calculated for calendar year 2008 acquisitions claimed for exemption for tax year 2012. This asset group will have one year of remaining eligibility.

The amount claimed is the actual dollar amount that the county has claimed for reimbursement. These claim amounts have been audited by the Ad Valorem Division and submitted to the Oklahoma Tax Commission for approval.



ADAIR COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AERT	4	¢400 575
TOTAL TO REIMBURSE FOR COMPANY:	4	\$108,575
TOTAL TO REIMBURSE FOR COMPANT.		\$108,575
	_	***
FACET USA	3	\$33,104
TOTAL TO REIMBURSE FOR COMPANY:		\$33,104
SCHWANS GLOBAL SUPPLY CHAIN	1	\$20,336
SCHWANS GLOBAL SUPPLY CHAIN	2	\$135,519
SCHWANS GLOBAL SUPPLY CHAIN	3	\$12,342
TOTAL TO REIMBURSE FOR COMPANY:		\$168,197
TOTAL TO REIMBURSE TO COUNTY:		\$309,876

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BECKHAM COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
DEMPSEY RIDGE WIND PROJECT	2	\$21,657
TOTAL TO REIMBURSE FOR COMPANY:		\$21,657
NEXT ERA ENERGY - ELK CITY WIND	4	\$21,647
TOTAL TO REIMBURSE FOR COMPANY:		\$21,647
NEXTERA ENERGY RESOURCES I-2	3	\$89,304
TOTAL TO REIMBURSE FOR COMPANY:		\$89,304
NEXTERA ENERGY RESOURCES JI-15	3	\$44,115
TOTAL TO REIMBURSE FOR COMPANY:		\$44,115
TOTAL TO REIMBURSE TO COUNTY:		\$176,723

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BLAINE COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MOUNTAIN COUNTRY PET CARE LLC	1	\$36,056
MOUNTAIN COUNTRY PET CARE LLC	2	\$2,106
MOUNTAIN COUNTRY PET CARE LLC	3	\$2,368
TOTAL TO REIMBURSE FOR COMPANY:		\$40,530
TOTAL TO REIMBURSE TO COUNTY:		\$40,530

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BRYAN COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
DURANT DC LLC	3	\$3,669
DURANT DC LLC	1	\$5,686
DURANT DC LLC	5	\$1,556
DURANT DC LLC	2	\$3,208
DURANT DC LLC	4	\$13,029
TOTAL TO REIMBURSE FOR COMPANY:		\$27,148
DURANT METAL SHREDDING LLC	5	\$19,276
DURANT METAL SHREDDING LLC	3	\$4,845
TOTAL TO REIMBURSE FOR COMPANY:		\$24,121
		,
TEXOMA MFG LLC	1	\$27,438
TOTAL TO REIMBURSE FOR COMPANY:		\$27,438
THE TILE SHOP OF OKLAHOMA	1	\$24,153
TOTAL TO REIMBURSE FOR COMPANY:		\$24,153
TITAN DURANT DBA EAGLE SUSPENSION	4	\$17,868
TITAN DURANT DBA EAGLE SUSPENSION	3	\$2,814
TITAN DURANT DBA EAGLE SUSPENSION	2	\$19,817
TITAN DURANT DBA EAGLE SUSPENSION	1	\$18,131
TITAN DURANT DBA EAGLE SUSPENSION	5	\$2,245
TOTAL TO REIMBURSE FOR COMPANY:		\$60,875
TOTAL TO REIMBURSE TO COUNTY:		\$163,735

CADDO COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BLUE CANYON WIND FARM VI - A	2	\$606,410
TOTAL TO REIMBURSE FOR COMPANY:		\$606,410
BLUE CANYON WIND FARM VI - C	2	\$555,848
TOTAL TO REIMBURSE FOR COMPANY:		\$555,848
NEXT ERA ENERGY - 168-02	1	\$683,878
TOTAL TO REIMBURSE FOR COMPANY:		\$683,878
NEXT ERA ENERGY - JI-2	1	\$269,905
TOTAL TO REIMBURSE FOR COMPANY:		\$269,905
NEXTERA ENERGY-MINCO WIND II	2	\$225,267
NEXTERA ENERGY-MINCO WIND II	2	\$63,479
TOTAL TO REIMBURSE FOR COMPANY:		\$288,746
		40.404
TOTAL TO REIMBURSE TO COUNTY:		\$2,404,787

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CANADIAN COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ATC DRIVETRAIN FKA AUTOCRAFT	3	\$16,580
ATC DRIVETRAIN FKA AUTOCRAFT	1	\$5,270
ATC DRIVETRAIN FKA AUTOCRAFT	2	\$10,593
TOTAL TO REIMBURSE FOR COMPANY:		\$32,443
CANADIAN HILLS WIND LLC D29ER	1	\$16,873
TOTAL TO REIMBURSE FOR COMPANY:		\$16,873
CANADIAN HILLS WIND LLC D31ER	1	\$5,407
TOTAL TO REIMBURSE FOR COMPANY:		\$5,407
CANADIAN HILLS WIND LLC D31R	1	\$10,656
TOTAL TO REIMBURSE FOR COMPANY:		\$10,656
CANADIAN HILLS WIND LLC D31YC	1	\$13,826
TOTAL TO REIMBURSE FOR COMPANY:	·	\$13,826
CANADIAN HILLS WIND LLC D70ER	1	\$34,882
TOTAL TO REIMBURSE FOR COMPANY:	·	\$34,882
CANADIAN HILLS WIND LLC D70R	1	\$1,424,115
TOTAL TO REIMBURSE FOR COMPANY:	·	\$1,424,115
	,	22
CANADIAN HILLS WIND LLC 134ER	1	\$9,797
TOTAL TO REIMBURSE FOR COMPANY:		\$9,797

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CANADIAN HILLS WIND LLC 176R	1	\$2,336,855
TOTAL TO REIMBURSE FOR COMPANY:		\$2,336,855
CANADIAN HILLS WIND LLC JI105R	1	\$374,129
TOTAL TO REIMBURSE FOR COMPANY:		\$374,129
DEVON GAS SERVICES LP	1	\$529,633
DEVON GAS SERVICES LP	3	\$890,879
DEVON GAS SERVICES LP	1A	\$70,106
TOTAL TO REIMBURSE FOR COMPANY:		\$1,490,618
LOPEZ FOODS INC	4	\$22,483
LOPEZ FOODS INC	3	\$34,999
TOTAL TO REIMBURSE FOR COMPANY:		\$57,482
NEXT ERA ENERGY - 161-V2	1	\$492,855
TOTAL TO REIMBURSE FOR COMPANY:		\$492,855
NEXT ERA ENERGY - JI-2	1	\$336,721
TOTAL TO REIMBURSE FOR COMPANY:		\$336,721
TOTAL TO REIMBURSE TO COUNTY:		\$6,636,659

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CARTER COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CARBONYX INC	4	\$3,300
TOTAL TO REIMBURSE FOR COMPANY:		\$3,300
DOLGENCORP LLC	5	\$8,040
DOLGENCORP LLC	4	\$9,323
DOLGENCORP LLC	3	\$18,516
DOLGENCORP LLC	1	\$39,694
DOLGENCORP LLC	2	\$38,706
TOTAL TO REIMBURSE FOR COMPANY:		\$114,279
EAST JORDAN IRON WORKS	5	\$4,785
EAST JORDAN IRON WORKS	1	\$27,833
EAST JORDAN IRON WORKS	3	\$9,874
EAST JORDAN IRON WORKS	2	\$8,090
TOTAL TO REIMBURSE FOR COMPANY:		\$50,582
FLANDERS CORP	1	\$3,268
FLANDERS CORP	2	\$11,625
TOTAL TO REIMBURSE FOR COMPANY:		\$14,893
FLANDERS CORP PG 1	3	\$20,860
TOTAL TO REIMBURSE FOR COMPANY:		\$20,860
FLANDERS CORP PG 2	3	\$1,225
TOTAL TO REIMBURSE FOR COMPANY:	-	\$1,225
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ONLINE PACKAGING	2	\$15,399
TOTAL TO REIMBURSE FOR COMPANY:		\$15,399
VALERO REFINING COMPANY	2A	\$250,535
VALERO REFINING COMPANY	2	\$355,874
VALERO REFINING COMPANY	3	\$216,598
TOTAL TO REIMBURSE FOR COMPANY:		\$823,007

TOTAL TO REIMBURSE TO COUNTY: \$1,043,545

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CLEVELAND COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CAMERON INTERNATIONAL CORP	2	\$58,952
CAMERON INTERNATIONAL CORP	1	\$75,915
TOTAL TO REIMBURSE FOR COMPANY:		\$134,867
HITACHI COMPUTER PRODUCTS INC	2	\$264,018
HITACHI COMPUTER PRODUCTS INC	1	\$25,453
TOTAL TO REIMBURSE FOR COMPANY:		\$289,471
JOHNSON CONTROLS DBA YORK INTL	3	\$8,264
JOHNSON CONTROLS DBA YORK INTL	2	\$25,099
TOTAL TO REIMBURSE FOR COMPANY:		\$33,363
SOUTHWEST NANOTECHNOLOGIES	5	\$28,724
TOTAL TO REIMBURSE FOR COMPANY:		\$28,724
TOTAL TO REIMBURSE TO COUNTY:		\$486,425

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COAL COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
APL ARKOMA MIDSTREAM  TOTAL TO REIMBURSE FOR COMPANY:	2	\$279,090 \$279,090
TOTAL TO REIMBURSE TO COUNTY:		\$279,090

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COMANCHE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAR S FOODS CO	2	\$2,969
BAR S FOODS CO	1	\$18,166
TOTAL TO REIMBURSE FOR COMPANY:		\$21,135
BLUE CANYON WIND FARM V - BOONE	4	\$625,899
TOTAL TO REIMBURSE FOR COMPANY:		\$625,899
BLUE CANYON WIND FARM V - ELGIN	4	\$842,065
TOTAL TO REIMBURSE FOR COMPANY:		\$842,065
GOODYEAR TIRE & RUBBER CO	2	\$1,498,833
GOODYEAR TIRE & RUBBER CO	1	\$328,730
GOODYEAR TIRE & RUBBER CO	3	\$52,637
TOTAL TO REIMBURSE FOR COMPANY:		\$1,880,200
REPUBLIC PAPERBOARD LLC	5	\$39,328
TOTAL TO REIMBURSE FOR COMPANY:		\$39,328
TOTAL TO REIMBURSE TO COUNTY:		\$3,408,627

CRAIG COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
HYPRO INC TOTAL TO REIMBURSE FOR COMPANY:	1	\$36,341 \$36,341
TOTAL TO REIMBURSE TO COUNTY:		\$36,341

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CREEK COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
PARAGON INDUSTRIES INC	3	\$83,471
PARAGON INDUSTRIES INC	2	\$11,063
TOTAL TO REIMBURSE FOR COMPANY:		\$94,534
ROLLED ALLOYS LP	5	\$11,287
TOTAL TO REIMBURSE FOR COMPANY:		\$11,287
T D WILLIAMSON INC	1	\$4,169
T D WILLIAMSON INC	5	\$4,750
TOTAL TO REIMBURSE FOR COMPANY:		\$8,919
		<b>,</b> -, -
WEBCO INDUSTRIES INC	4	\$121,635
WEBCO INDUSTRIES INC	2	\$41,980
WEBCO INDUSTRIES INC	1	\$10,966
WEBCO INDUSTRIES INC	3	\$11,837
TOTAL TO REIMBURSE FOR COMPANY:		\$186,418
TOTAL TO REIMBURSE TO COUNTY:		\$301,158

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CUSTER COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAR S FOODS CO	1	\$20,622
BAR S FOODS CO	5	\$27,765
BAR S FOODS CO	2	\$28,348
BAR S FOODS CO	4	\$21,812
TOTAL TO REIMBURSE FOR COMPANY:		\$98,547
ENOGEX PRODUCTS	4	\$347,013
TOTAL TO REIMBURSE FOR COMPANY:		\$347,013
MARKWEST OKLAHOMA GAS CO LLC	5	\$131,185
MARKWEST OKLAHOMA GAS CO LLC	1	\$14,774
TOTAL TO REIMBURSE FOR COMPANY:		\$145,959
RED HILLS WIND PROJECT LLC	5	\$5,793
RED HILLS WIND PROJECT LLC	5	\$282,729
TOTAL TO REIMBURSE FOR COMPANY:		\$288,522
TOTAL TO REIMBURSE TO COUNTY:		\$880,041

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DELAWARE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MALONE'S CNC MACHINING	5	\$2,015
MALONE'S CNC MACHINING	4	\$1,803
TOTAL TO REIMBURSE FOR COMPANY:		\$3,818
PRECISION MACHINE & MFG CO	3	\$4,549
PRECISION MACHINE & MFG CO	1	\$4,133
PRECISION MACHINE & MFG CO	5	\$22,743
PRECISION MACHINE & MFG CO	4	\$45,573
PRECISION MACHINE & MFG CO	2	\$34,680
TOTAL TO REIMBURSE FOR COMPANY:		\$111,678
TOTAL TO REIMBURSE TO COUNTY:		\$115,496

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DEWEY COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
TALOGA WIND LLC	2	\$539,371
TALOGA WIND LLC	2	\$1,096,149
TOTAL TO REIMBURSE FOR COMPANY:		\$1,635,520
TOTAL TO REIMBURSE TO COUNTY:		\$1,635,520

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GARFIELD COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ADVANCE PIERRE FOODS	1	\$12,987
ADVANCE PIERRE FOODS	5	\$68,248
ADVANCE PIERRE FOODS	2	\$24,401
ADVANCE PIERRE FOODS	3	\$6,170
ADVANCE PIERRE FOODS	1	\$150,156
TOTAL TO REIMBURSE FOR COMPANY:		\$261,962
ADVANCE PIERRE FOODS - RTE	3	\$28,102
TOTAL TO REIMBURSE FOR COMPANY:		\$28,102
ADVANCE PIERRE FOODS-RTE, PHILLY, D	5	\$105,995
TOTAL TO REIMBURSE FOR COMPANY:		\$105,995
CHISHOM VIEW WIND - G90	1	\$2,996,101
TOTAL TO REIMBURSE FOR COMPANY:		\$2,996,101
		. , ,
CHISHOM VIEW WIND - N02	1	\$26,467
TOTAL TO REIMBURSE FOR COMPANY:	•	\$26,467
		Ψ20,101
CHISHOM VIEW WIND - R18	1	¢554.704
	ı	\$554,704 \$554,704
TOTAL TO REIMBURSE FOR COMPANY:		\$554,704
		<b>A</b>
TOTAL TO REIMBURSE TO COUNTY:		\$3,973,331

GARVIN COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
WYNNEWOOD REFINING CO LLC	1	\$525,929
WYNNEWOOD REFINING CO LLC	5	\$31,130
WYNNEWOOD REFINING CO LLC	2	\$42,850
WYNNEWOOD REFINING CO LLC	4	\$234,452
WYNNEWOOD REFINING CO LLC	3	\$295,328
TOTAL TO REIMBURSE FOR COMPANY:		\$1,129,689
TOTAL TO REIMBURSE TO COUNTY:		\$1,129,689

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GRADY COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
NEXT ERA ENERGY - I-2	1	\$87,252
TOTAL TO REIMBURSE FOR COMPANY:		\$87,252
NEXT ERA ENERGY RESOURCES	3	\$1,139,216
TOTAL TO REIMBURSE FOR COMPANY:		\$1,139,216
NEXTERA ENERGY RESOURCES TOTAL TO REIMBURSE FOR COMPANY:	3	\$99,770 \$99,770
NEXTERA ENERGY-MINCO WIND II	2	\$1,108,493
TOTAL TO REIMBURSE FOR COMPANY:		\$1,108,493
TOTAL TO REIMBURSE TO COUNTY:		\$2,434,731

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GRANT COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CHISHOLM VIEW WIND PROJECT LLC TOTAL TO REIMBURSE FOR COMPANY:	1	\$572,609 \$572,609
TOTAL TO REIMBURSE TO COUNTY:		\$572,609

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HARPER COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MISSION WIND BUFFALO BEAR LLC TOTAL TO REIMBURSE FOR COMPANY:	5	\$276,112 \$276,112
TOTAL TO REIMBURSE TO COUNTY:		\$276,112

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JACKSON COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAR S FOODS CO	1	\$4,758
BAR S FOODS CO	2	\$4,883
BAR S FOODS CO	5	\$42,279
BAR S FOODS CO	4	\$2,297
TOTAL TO REIMBURSE FOR COMPANY:		\$54,217
TOTAL TO REIMBURSE TO COUNTY:		\$54,217

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KAY COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
DORADA FOODS LLC	1	\$8,896
DORADA FOODS LLC	2	\$258,305
TOTAL TO REIMBURSE FOR COMPANY:		\$267,201
MERTZ MANUFACTURING LLC TOTAL TO REIMBURSE FOR COMPANY:	1	\$111,594 \$111,594
NEXTERA ENERGY RESOURCES  TOTAL TO REIMBURSE FOR COMPANY:	1	\$1,243,928 \$1,243,928
PHILLIPS 66 FKA CONOCO PHILLIPS TOTAL TO REIMBURSE FOR COMPANY:	3	\$1,309,579 \$1,309,579
TOTAL TO REIMBURSE TO COUNTY:		\$2,932,302

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KIOWA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ROCKY RIDGE WIND PROJECT LLC	1	\$204,249
ROCKY RIDGE WIND PROJECT LLC	1	\$880,025
TOTAL TO REIMBURSE FOR COMPANY:		\$1,084,274
TOTAL TO REIMBURSE TO COUNTY:		\$1,084,274

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LATIMER COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
FRANKLIN ELECTRIC CO INC	1	\$18,815
FRANKLIN ELECTRIC CO INC	5	\$3,588
FRANKLIN ELECTRIC CO INC	2	\$8,531
TOTAL TO REIMBURSE FOR COMPANY:		\$30,934
TOTAL TO REIMBURSE TO COUNTY:		\$30,934

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LEFLORE COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
OK FOODS INC TOTAL TO REIMBURSE FOR COMPANY:	1	\$12,743 \$12,743
TOTAL TO REIMBURSE TO COUNTY:		<b>\$12,743</b>

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LOVE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
DOLLAR TREE DISTRIBUTION INC	1	\$13,330
DOLLAR TREE DISTRIBUTION INC	3	\$2,265
TOTAL TO REIMBURSE FOR COMPANY:		\$15,595
TOTAL TO REIMBURSE TO COUNTY:		\$15,595

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MAJOR COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
HARRISON GYPSUM DBA ALLIED CUSTOM	2	\$9,052
HARRISON GYPSUM DBA ALLIED CUSTOM	1	\$7,171
TOTAL TO REIMBURSE FOR COMPANY:		\$16,223
TOTAL TO REIMBURSE TO COUNTY:		\$16,223

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MARSHALL COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MID AMERICAN STEEL & WIRE	2	\$23,766
MID AMERICAN STEEL & WIRE	3	\$112,451
TOTAL TO REIMBURSE FOR COMPANY:		\$136,217
TOTAL TO REIMBURSE TO COUNTY:		\$136,217

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MAYES COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AMERICAN CASTINGS LLC	2	\$2,081
AMERICAN CASTINGS LLC	1	\$3,765
TOTAL TO REIMBURSE FOR COMPANY:		\$5,846
GOOGLE INC - MYALL, LLC	2	\$2,137,686
GOOGLE INC - MYALL, LLC	1	\$1,029,318
TOTAL TO REIMBURSE FOR COMPANY:		\$3,167,004
HEM INC	1	\$3,257
TOTAL TO REIMBURSE FOR COMPANY:		\$3,257
ORCHIDS PAPER PRODUCTS	5	\$4,888
ORCHIDS PAPER PRODUCTS	2	\$34,737
TOTAL TO REIMBURSE FOR COMPANY:		\$39,625
PRYOR CHEMICAL CO	4	\$14,910
PRYOR CHEMICAL CO	1	\$31,163
PRYOR CHEMICAL CO	2	\$57,829
PRYOR CHEMICAL CO	3	\$52,494
TOTAL TO REIMBURSE FOR COMPANY:		\$156,396
RAE CORPORATION	2	\$8,211
RAE CORPORATION	1	\$2,706
TOTAL TO REIMBURSE FOR COMPANY:		\$10,917

\$3,383,045

TOTAL TO REIMBURSE TO COUNTY:

MCCURTAIN COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
INTERNATIONAL PAPER	2	\$129,987
INTERNATIONAL PAPER	1	\$133,378
TOTAL TO REIMBURSE FOR COMPANY:		\$263,365
TYSON FOODS INC	3	\$156,045
TYSON FOODS INC	2	\$18,325
TOTAL TO REIMBURSE FOR COMPANY:		\$174,370
TOTAL TO REIMBURSE TO COUNTY:		\$437,735

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MURRAY COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
KEMPER VALVE & FITTINGS CORP	1	\$9,912
KEMPER VALVE & FITTINGS CORP	2	\$14,013
TOTAL TO REIMBURSE FOR COMPANY:		\$23,925
TOTAL TO REIMBURSE TO COUNTY:		\$23,925

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MUSKOGEE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CENTRAL MORTAR & GROUT	5	\$50,280
TOTAL TO REIMBURSE FOR COMPANY:		\$50,280
DAL ITALIA INC	5	\$2,979
DAL ITALIA INC	2	\$35,671
DAL ITALIA INC	1	\$11,388
TOTAL TO REIMBURSE FOR COMPANY:	•	\$50,038
TOTAL TOTAL MODERNOL TOTAL COMMITTEE		<b>\$30,000</b>
GEORGIA PACIFIC CONSUMER PROD	1	\$255,312
GEORGIA PACIFIC CONSUMER PROD	3	\$120,001
GEORGIA PACIFIC CONSUMER PROD	2	\$99,274
GEORGIA PACIFIC CONSUMER PROD	4	\$48,198
GEORGIA PACIFIC CONSUMER PROD	5	\$187,225
TOTAL TO REIMBURSE FOR COMPANY:		\$710,010
WHITE OOK DACKACING CODD	2	<b>#2.240</b>
WHITLOCK PACKAGING CORP	3	\$3,349
WHITLOCK PACKAGING CORP	4	\$31,304
TOTAL TO REIMBURSE FOR COMPANY:		\$34,653
TOTAL TO REIMBURSE TO COUNTY:		\$844,981

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NOBLE COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CHARLES MACHINE WORKS INC	1	\$59,686
CHARLES MACHINE WORKS INC	2	\$30,086
CHARLES MACHINE WORKS INC	3	\$12,376
TOTAL TO REIMBURSE FOR COMPANY:		\$102,148
TOTAL TO REIMBURSE TO COUNTY:		\$102,148

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NOWATA COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MAHLE INDUSTRIAL FILTRATION USA TOTAL TO REIMBURSE FOR COMPANY:	5	\$2,547 \$2,547
TOTAL TO REIMBURSE TO COUNTY:		\$2,547

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OKFUSKEE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
SCISSORTAIL ENERGY LLC TOTAL TO REIMBURSE FOR COMPANY:	5	\$115,563 \$115,563
TOTAL TO REIMBURSE TO COUNTY:		\$115,563

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OKLAHOMA COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AERO COMPONENTS CO	1	¢71 600
TOTAL TO REIMBURSE FOR COMPANY:	ı	\$71,682 \$71,682
AFFINIA PRODUCTS CORP	5	\$19,787
TOTAL TO REIMBURSE FOR COMPANY:		\$19,787
ALLIANCE STEEL INC	1	\$4,719
ALLIANCE STEEL INC	2	\$23,401
TOTAL TO REIMBURSE FOR COMPANY:		\$28,120
AMERICAN PREPARED FOODS INC	2	\$258,746
AMERICAN PREPARED FOODS INC	1	\$25,553
TOTAL TO REIMBURSE FOR COMPANY:		\$284,299
APPLIED INDUSTRIAL MACHINING INC	2	\$21,794
APPLIED INDUSTRIAL MACHINING INC	1	\$26,342
TOTAL TO REIMBURSE FOR COMPANY:		\$48,136
ASSOCIATED WHOLESALE GROCERS	5	\$518,996
TOTAL TO REIMBURSE FOR COMPANY:		\$518,996

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3	\$142,366
	¥ · · -, · · · ·
5	\$67,416
2	\$178,283
1	\$61,628
	\$449,693
1	\$8,646
2	\$6,789
	\$15,435
2	\$69,984
1	\$55,366
	\$125,350
1	\$22,582
2	\$23,289
	\$45,871
1	\$17,978
2	\$18,812
	\$36,790
1	\$68,790
	\$68,790
1	\$5,412
	\$5,412
3	\$12,359
2	\$20,316
	\$32,675
	5 2 1 1 2 1 2 1 1 2

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EQUIPMENT TECHNOLOGY	1	\$34,406
TOTAL TO REIMBURSE FOR COMPANY:		\$34,406
GE OIL & GAS ESP	2	\$18,570
TOTAL TO REIMBURSE FOR COMPANY:		\$18,570
GROCERY SUPPLY ACQ CORP - DRY	2	\$157,502
TOTAL TO REIMBURSE FOR COMPANY:		\$157,502
GROCERY SUPPLY ACQ CORP - PER	2	\$55,268
TOTAL TO REIMBURSE FOR COMPANY:		\$55,268
KIMRAY INC	5	\$19,380
KIMRAY INC	2	\$20,104
KIMRAY INC	1	\$32,522
TOTAL TO REIMBURSE FOR COMPANY:		\$72,006
LSB IND INC DBA CLIMATEMASTER	5	\$4,947
TOTAL TO REIMBURSE FOR COMPANY:		\$4,947
LUCAS HOLDINGS LLC	3	\$9,099
TOTAL TO REIMBURSE FOR COMPANY:		\$9,099
MALARKEY ROOFING PRODUCTS	1	\$292,792
MALARKEY ROOFING PRODUCTS	2	\$205,989
MALARKEY ROOFING PRODUCTS	3	\$38,030
TOTAL TO REIMBURSE FOR COMPANY:		\$536,811
M-D BUILDING PRODUCTS INC	1	\$33,225
TOTAL TO REIMBURSE FOR COMPANY:		\$33,225

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NESTLE PURINA PET CARE COMPANY	4	\$128,329
NESTLE PURINA PET CARE COMPANY	1	\$255,657
NESTLE PURINA PET CARE COMPANY	3	\$175,113
NESTLE PURINA PET CARE COMPANY	5	\$107,954
NESTLE PURINA PET CARE COMPANY	2	\$187,715
TOTAL TO REIMBURSE FOR COMPANY:		\$854,768
OKLAHOMA PROCURE MANAGEMENT	4	\$1,018,916
TOTAL TO REIMBURSE FOR COMPANY:		\$1,018,916
QUAD GRAPHICS INC	1	\$405,098
QUAD GRAPHICS INC	2	\$5,946
QUAD GRAPHICS INC	5	\$490,767
TOTAL TO REIMBURSE FOR COMPANY:		\$901,811

TOTAL TO REIMBURSE TO COUNTY: \$5,448,365

OKMULGEE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
C P KELCO US INC	1	\$24,567
C P KELCO US INC	2	\$9,167
TOTAL TO REIMBURSE FOR COMPANY:		\$33,734
TOTAL TO REIMBURSE TO COUNTY:		\$33,734

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OSAGE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAKER PETROLITE CORP	5	\$7,896
BAKER PETROLITE CORP	1	\$195,409
BAKER PETROLITE CORP	4	\$8,726
BAKER PETROLITE CORP	2	\$6,123
BAKER PETROLITE CORP	3	\$4,234
TOTAL TO REIMBURSE FOR COMPANY:		\$222,388
SCISSORTAIL ENERGY LLC	3	\$67,860
TOTAL TO REIMBURSE FOR COMPANY:	Ü	\$67,860
		· ,
TOTAL TO REIMBURSE TO COUNTY:		\$290,248

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OTTAWA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CERADYNE BORON PRODUCTS	3	\$20,765
CERADYNE BORON PRODUCTS	1	\$8,863
CERADYNE BORON PRODUCTS	2	\$15,598
TOTAL TO REIMBURSE FOR COMPANY:		\$45,226
HOPKINS MFG CORP FKA F3 BRANDS	2	\$14,610
TOTAL TO REIMBURSE FOR COMPANY:		\$14,610
UMICORE OPTICAL MATERIALS USA INC	3	\$194,702
UMICORE OPTICAL MATERIALS USA INC	2	\$7,809
TOTAL TO REIMBURSE FOR COMPANY:		\$202,511
TOTAL TO REIMBURSE TO COUNTY:		\$262,347

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PAYNE COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
FRONTIER ELECTRONIC SYSTEM  TOTAL TO REIMBURSE FOR COMPANY:	4	\$3,224 \$3,224
STILLWATER DESIGNS & AUDIO Inc TOTAL TO REIMBURSE FOR COMPANY:	5	\$45,463 \$45,463
TOTAL TO REIMBURSE TO COUNTY:		\$48,687

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PITTSBURG COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
PLIANT LLC TOTAL TO REIMBURSE FOR COMPANY:	1	\$20,941 \$20,941
SPIRIT AEROSYSTEMS INC	3	\$2,251
SPIRIT AEROSYSTEMS INC	4	\$18,032
TOTAL TO REIMBURSE FOR COMPANY:		\$20,283
TOTAL TO REIMBURSE TO COUNTY:		\$41,224

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PONTOTOC COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
SOLO CUP OPERATING CORP	2	\$11,132
SOLO CUP OPERATING CORP	3	\$41,435
SOLO CUP OPERATING CORP	1	\$13,568
TOTAL TO REIMBURSE FOR COMPANY:		\$66,135
SOLO CUP OPERATING CORP PG 1	4	\$7,858
TOTAL TO REIMBURSE FOR COMPANY:		\$7,858
SOLO CUP OPERATING CORP PG 2	4	\$8,423
TOTAL TO REIMBURSE FOR COMPANY:		\$8,423
SOLO CUP OPERATING CORP PG 3	4	\$31,564
TOTAL TO REIMBURSE FOR COMPANY:		\$31,564
TOTAL TO REIMBURSE TO COUNTY:		\$113,980

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POTTAWATOMIE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
GEORG FISCHER CENTRAL PLASTICS	1	\$26,779
GEORG FISCHER CENTRAL PLASTICS	2	\$11,712
TOTAL TO REIMBURSE FOR COMPANY:		\$38,491
WOLVERINE TUBE INC	3	\$17,717
TOTAL TO REIMBURSE FOR COMPANY:		\$17,717
		450.000
TOTAL TO REIMBURSE TO COUNTY:		\$56,208

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ROGER MILLS COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
DEMPSEY RIDGE WIND PROJECT	2	\$40,107
DEMPSEY RIDGE WIND PROJECT	2	\$1,512,291
DEMPSEY RIDGE WIND PROJECT	2	\$654,053
TOTAL TO REIMBURSE FOR COMPANY:		\$2,206,451
NEXT ERA ENERGY RESOURCES	4	\$622,968
NEXT ERA ENERGY RESOURCES	4	\$311,664
TOTAL TO REIMBURSE FOR COMPANY:	7	\$934,632
TOTAL TO REIMBORGE FOR GOMI AIVI.		ψ354,032
NEXTERA ENERGY RESOURCES I15	3	\$16,114
TOTAL TO REIMBURSE FOR COMPANY:		\$16,114
NEXTERA ENERGY RESOURCES I-7	3	\$514,666
TOTAL TO REIMBURSE FOR COMPANY:	O .	\$514,666
TOTAL TO REIMBORGE FOR GOMI AIVI.		φο 14,000
NEXTERA ENERGY RESOURCES JI-2	3	\$36,670
TOTAL TO REIMBURSE FOR COMPANY:		\$36,670
NEXTERA ENERGY RESOURCES JI-31	3	\$499,016
TOTAL TO REIMBURSE FOR COMPANY:	· ·	\$499,016
		<b>\$</b> 100,010
RED HILLS WIND PROJECT LLC	5	\$1,958,689
TOTAL TO REIMBURSE FOR COMPANY:		\$1,958,689
TOTAL TO REIMBURSE TO COUNTY:		\$6,166,238

ROGERS COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ANCHOR STONE COMPANY	5	\$7,074
TOTAL TO REIMBURSE FOR COMPANY:		\$7,074
AXH AIR COOLERS LLC	2	\$2,292
AXH AIR COOLERS LLC	2	\$16,842
TOTAL TO REIMBURSE FOR COMPANY:	۷	\$19,134
TOTAL TO KLIIVIDOKOL FOR COMPANT.		ψ1 <del>3</del> ,13 <del>4</del>
AXH AIR COOLERS LLC - CLAREMORE	3	\$14,460
AXH AIR COOLERS LLC - CLAREMORE	5	\$7,577
TOTAL TO REIMBURSE FOR COMPANY:		\$22,037
AXH AIR COOLERS LLC - VERDIGRIS	5	\$9,181
AXH AIR COOLERS LLC - VERDIGRIS	3	\$6,837
TOTAL TO REIMBURSE FOR COMPANY:		\$16,018
CENTRILIFT - CABLE	1	\$42,793
TOTAL TO REIMBURSE FOR COMPANY:		\$42,793
CENTRILIFT - E LOWRY	1	\$31,717
TOTAL TO REIMBURSE FOR COMPANY:		\$31,717
CENTRILIFT - PUMP	1	\$68,898
TOTAL TO REIMBURSE FOR COMPANY:		\$68,898

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CENTRILIFT-DIVISION OF BAKER HUGHES	5	\$4,012
TOTAL TO REIMBURSE FOR COMPANY:		\$4,012
LINDE PROCESS PLANTS INC	2	\$2,401
TOTAL TO REIMBURSE FOR COMPANY:		\$2,401
PARFAB INDUSTRIES	2	\$2,283
PARFAB INDUSTRIES	5	\$48,702
TOTAL TO REIMBURSE FOR COMPANY:		\$50,985
PELCO STRUCTURAL LLC	1	\$8,784
PELCO STRUCTURAL LLC	5	\$1,859
TOTAL TO REIMBURSE FOR COMPANY:		\$10,643
STEEL & PIPE SUPPLY CO	5	\$64,114
TOTAL TO REIMBURSE FOR COMPANY:		\$64,114
TRINITY TANKCAR FKA DMI IND INC	5	\$228,864
TRINITY TANKCAR FKA DMI IND INC	2	\$76,121
TRINITY TANKCAR FKA DMI IND INC	4	\$5,892
TOTAL TO REIMBURSE FOR COMPANY:		\$310,877
TRISTAR GLASS INC	1	\$47,905
TOTAL TO REIMBURSE FOR COMPANY:		\$47,905
UMICORE AUTOCAT USA	2	\$56,884
TOTAL TO REIMBURSE FOR COMPANY:		\$56,884

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UPCO INC	1	\$5,430
UPCO INC	2	\$3,707
TOTAL TO REIMBURSE FOR COMPANY:		\$9,137
WELLMAN PRODUCTS LLC	2	\$12,347
WELLMAN PRODUCTS LLC	3	\$6,789
TOTAL TO REIMBURSE FOR COMPANY:		\$19,136

TOTAL TO REIMBURSE TO COUNTY:

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\$783,765

SEMINOLE COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ENVIRO SYSTEMS INC	2	\$2,249
ENVIRO SYSTEMS INC	1	\$2,914
ENVIRO SYSTEMS INC	3	\$4,070
ENVIRO SYSTEMS INC	5	\$8,073
TOTAL TO REIMBURSE FOR COMPANY:		\$17,306
SIGMA PROCESSED MEATS INC	4	\$2,046
SIGMA PROCESSED MEATS INC	1	\$10,350
SIGMA PROCESSED MEATS INC	3	\$22,543
SIGMA PROCESSED MEATS INC	5	\$37,766
TOTAL TO REIMBURSE FOR COMPANY:		\$72,705
TOTAL TO REIMBURSE TO COUNTY:		\$90,011

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STEPHENS COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
FAMILY DOLLAR SERVICES INC	3	\$9,938
FAMILY DOLLAR SERVICES INC	5	\$12,089
FAMILY DOLLAR SERVICES INC	1	\$8,516
FAMILY DOLLAR SERVICES INC	2	\$2,128
TOTAL TO REIMBURSE FOR COMPANY:		\$32,671
HALLIBURTON ENERGY SERVICES INC	3	\$41,214
TOTAL TO REIMBURSE FOR COMPANY:		\$41,214
DICHTWAY MEC COLLITIONS I.I.C.	4	ФС 40 <i>Б</i>
RIGHTWAY MEG SOLUTIONS LLC	1	\$6,485
RIGHTWAY MFG SOLUTIONS LLC	2	\$9,807
TOTAL TO REIMBURSE FOR COMPANY:		\$16,292
VELMA GAS PROCESSING COMPANY LLC	1	\$288,111
TOTAL TO REIMBURSE FOR COMPANY:		\$288,111
WILCO MACHINE & FAB INC	1	\$5,338
WILCO MACHINE & FAB INC	3	\$5,618
WILCO MACHINE & FAB INC	2	\$13,691
TOTAL TO REIMBURSE FOR COMPANY:		\$24,647
TOTAL TO REIMBURSE TO COUNTY:		\$402,935

TEXAS COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
KODE NOVUS I LLC	1	\$1,250,148
TOTAL TO REIMBURSE FOR COMPANY:		\$1,250,148
KODE NOVUS II LLC	1	\$599,791
TOTAL TO REIMBURSE FOR COMPANY:		\$599,791
SEABOARD FOODS - BIO	3	\$1,244
SEABOARD FOODS - BIO	4	\$1,383
SEABOARD FOODS - BIO	1	\$3,986
SEABOARD FOODS - BIO	2	\$4,455
SEABOARD FOODS - BIO	5	\$36,930
TOTAL TO REIMBURSE FOR COMPANY:		\$47,998
SEABOARD FOODS - LIVE	1	\$192
TOTAL TO REIMBURSE FOR COMPANY:		\$192
SEABOARD FOODS - PLANT	5	\$33,786
SEABOARD FOODS - PLANT	3	\$3,175
SEABOARD FOODS - PLANT	4	\$2,794
SEABOARD FOODS - PLANT	1	\$15,636
SEABOARD FOODS - PLANT	2	\$9,680
TOTAL TO REIMBURSE FOR COMPANY:		\$65,071
SEABOARD FOODS FARM/RECYCLE	5	\$135
SEABOARD FOODS FARM/RECYCLE	5	\$529
TOTAL TO REIMBURSE FOR COMPANY:		\$664

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SPF NORTH AMERICA INC 1 \$47,734

TOTAL TO REIMBURSE FOR COMPANY: \$47,734

TOTAL TO REIMBURSE TO COUNTY:

\$2,011,598

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TULSA COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
A G EQUIPMENT CO	4	\$76,712
A G EQUIPMENT CO	5	\$8,939
A G EQUIPMENT CO	1	\$108,549
TOTAL TO REIMBURSE FOR COMPANY:		\$194,200
AAON INC	2	\$283,347
AAON INC	1	\$87,274
AAON INC	3	\$53,850
TOTAL TO REIMBURSE FOR COMPANY:		\$424,471
AMERISTAR FENCE PRODUCTS INC	5	\$30,081
AMERISTAR FENCE PRODUCTS INC	1	\$16,485
AMERISTAR FENCE PRODUCTS INC	2	\$31,230
TOTAL TO REIMBURSE FOR COMPANY:		\$77,796
AMERON INTERNATIONAL CORP	1	\$310,913
TOTAL TO REIMBURSE FOR COMPANY:		\$310,913
AMERON INTERNATIONAL CORP - Y	1	\$8,653
TOTAL TO REIMBURSE FOR COMPANY:		\$8,653
ARROW ENGINE COMPANY	2	\$14,630
ARROW ENGINE COMPANY	1	\$14,732
TOTAL TO REIMBURSE FOR COMPANY:		\$29,362

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BAKER OIL TOOLS INC  TOTAL TO REIMBURSE FOR COMPANY:	1	\$20,807 \$20,807
BAKER PETROLITE CORP BAKER PETROLITE CORP	1 2	\$135,083 \$16,881
TOTAL TO REIMBURSE FOR COMPANY:		\$151,964
BAMA FROZEN DOUGH	2	\$23,340
BAMA FROZEN DOUGH	4	\$18,921
TOTAL TO REIMBURSE FOR COMPANY:	7	\$42,261
BEARWOOD CONCEPTS INC	4	\$5,229
TOTAL TO REIMBURSE FOR COMPANY:		\$5,229
BIZJET INTERNATIONAL	1	\$5,416
BIZJET INTERNATIONAL	2	\$10,068
BIZJET INTERNATIONAL	4	\$7,047
TOTAL TO REIMBURSE FOR COMPANY:		\$22,531
CENTRILIFT - E 46TH	1	\$11,496
TOTAL TO REIMBURSE FOR COMPANY:		\$11,496
CHART COOLER SERVICE COMPANY INC	2	\$3,814
TOTAL TO REIMBURSE FOR COMPANY:		\$3,814
D & L MANUFACTURING INC	1	\$49,106
D & L MANUFACTURING INC	5	\$19,019
D & L MANUFACTURING INC	3	\$19,019 \$17,875
D & L MANUFACTURING INC	2	\$11,710
TOTAL TO REIMBURSE FOR COMPANY:	۷	\$97,710
TOTAL TO ILLINIDURGE FOR COMPAINT.		φ91,710

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EAGLE REDI-MIX CONCRETE LLC	5	\$10,344
EAGLE REDI-MIX CONCRETE LLC	4	\$25,227
TOTAL TO REIMBURSE FOR COMPANY:		\$35,571
FLIGHT SAFETY INTERNATIONAL INC	1	\$47,639
FLIGHT SAFETY INTERNATIONAL INC	2	\$494,648
TOTAL TO REIMBURSE FOR COMPANY:		\$542,287
H P ENTERPRISE SERVICES LLC	4	\$87,600
H P ENTERPRISE SERVICES LLC	1	\$385,008
H P ENTERPRISE SERVICES LLC	5	\$27,857
H P ENTERPRISE SERVICES LLC	3	\$156,923
TOTAL TO REIMBURSE FOR COMPANY:		\$657,388
HEATER SPECIALISTS LLC	5	\$36,281
TOTAL TO REIMBURSE FOR COMPANY:		\$36,281
HOLLY REFINING & MARKETING - EAST	1	\$150,608
TOTAL TO REIMBURSE FOR COMPANY:		\$150,608
HOLLY REFINING & MARKETING - WEST	1	\$283,133
TOTAL TO REIMBURSE FOR COMPANY:		\$283,133
HOLLY REFINING & MKTG CO	2	\$363,391
HOLLY REFINING & MKTG CO	3	\$164,788
HOLLY REFINING & MKTG CO	2	\$565,316
HOLLY REFINING & MKTG CO	4	\$212,929
TOTAL TO REIMBURSE FOR COMPANY:		\$1,306,424

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KIMBERLY CLARK CORPORATION	5	\$53,031
KIMBERLY CLARK CORPORATION	2	\$122,010
KIMBERLY CLARK CORPORATION	3	\$315,355
KIMBERLY CLARK CORPORATION	4	\$127,296
KIMBERLY CLARK CORPORATION	1	\$223,387
TOTAL TO REIMBURSE FOR COMPANY:		\$841,079
LUFTHANSA TECHNIK COMPONENT SERVICE	1	\$13,737
TOTAL TO REIMBURSE FOR COMPANY:		\$13,737
MCKISSICK PRODUCTS CO	2	\$11,225
MCKISSICK PRODUCTS CO	3	\$13,061
MCKISSICK PRODUCTS CO	1	\$38,788
TOTAL TO REIMBURSE FOR COMPANY:		\$63,074
METALS USA PLATES & SHAPES	2	\$14,553
METALS USA PLATES & SHAPES	1	\$24,679
TOTAL TO REIMBURSE FOR COMPANY:		\$39,232
NATIONAL STEAK PROCESSORS INC	2	\$2,703
NATIONAL STEAK PROCESSORS INC	1	\$5,600
TOTAL TO REIMBURSE FOR COMPANY:		\$8,303
NORDAM GROUP - I & S	1	\$30,712
NORDAM GROUP - I & S	2	\$11,447
TOTAL TO REIMBURSE FOR COMPANY:		\$42,159
NORDAM GROUP - NRD	1	\$27,815
NORDAM GROUP - NRD	2	\$11,600
TOTAL TO REIMBURSE FOR COMPANY:		\$39,415

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NORDAM GROUP - NTD	1	\$10,554
NORDAM GROUP - NTD	2	\$6,000
TOTAL TO REIMBURSE FOR COMPANY:		\$16,554
NORDAM GROUP - NTR	2	\$25,108
NORDAM GROUP - NTR	1	\$41,189
TOTAL TO REIMBURSE FOR COMPANY:		\$66,297
NORDAM OR OUR PRIOR		***
NORDAM GROUP - PRISM	1	\$2,252
NORDAM GROUP - PRISM	2	\$1,420
TOTAL TO REIMBURSE FOR COMPANY:		\$3,672
PROLER SW CORP FKA ADV METAL	5	\$38,022
TOTAL TO REIMBURSE FOR COMPANY:		\$38,022
RDS MANUFACTURING INC	2	\$34,690
RDS MANUFACTURING INC	3	\$18,886
TOTAL TO REIMBURSE FOR COMPANY:		\$53,576
RUHRPUMPEN INC	5	\$2,066
TOTAL TO REIMBURSE FOR COMPANY:		\$2,066
SPIRIT AEROSYSTEMS INC	5	\$124,261
SPIRIT AEROSYSTEMS INC	4	\$171,569
SPIRIT AEROSYSTEMS INC	1	\$102,943
SPIRIT AEROSYSTEMS INC	3	\$111,527
SPIRIT AEROSYSTEMS INC	2	\$64,755
TOTAL TO REIMBURSE FOR COMPANY:		\$575,055

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TULSA WINCH INC	2	\$9,682
TULSA WINCH INC	1	\$3,784
TOTAL TO REIMBURSE FOR COMPANY:		\$13,466
VALMONT INDUSTRIES	1	\$5,029
VALMONT INDUSTRIES	2	\$7,811
TOTAL TO REIMBURSE FOR COMPANY:		\$12,840
WALDENS MACHINING INC	2	¢7.674
WALDENS MACHINING INC	3	\$7,671
	S	\$13,588
TOTAL TO REIMBURSE FOR COMPANY:		\$21,259
WALVOIL FLUID POWER CORPORATION	1	\$3,765
TOTAL TO REIMBURSE FOR COMPANY:		\$3,765
WEBCO INDUSTRIES INC	3	\$3,347
WEBCO INDUSTRIES INC	2	\$21,825
TOTAL TO REIMBURSE FOR COMPANY:		\$25,172
WEBCO INDUSTRIES INC - STAR CENTER	1	\$441,251
TOTAL TO REIMBURSE FOR COMPANY:		\$441,251
WHIRLPOOL CORPORATION	1	\$53,965
WHIRLPOOL CORPORATION	2	\$58,629
TOTAL TO REIMBURSE FOR COMPANY:		\$112,594
TOTAL TO REIMBURSE TO COUNTY:		\$6,845,487

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WAGONER COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
		•=
AGC MANUFACTURING SERVICES INC	1	\$5,106
TOTAL TO REIMBURSE FOR COMPANY:		\$5,106
BLUE BELL CREAMERIES LP	3	\$19,052
TOTAL TO REIMBURSE FOR COMPANY:		\$19,052
PROLER SOUTHWEST CORPORATION	1	\$11,186
TOTAL TO REIMBURSE FOR COMPANY:		\$11,186
ZEECO INC	5	\$27,036
ZEECO INC	4	\$9,425
ZEECO INC	1	\$4,638
ZEECO INC	2	\$4,177
ZEECO INC	3	\$11,279
TOTAL TO REIMBURSE FOR COMPANY:		\$56,555
TOTAL TO REIMBURSE TO COUNTY:		\$91,899

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WASHINGTON COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ALLTRA CORPORATION	1	\$45,028
ALLTRA CORPORATION	2	\$7,125
ALLTRA CORPORATION	5	\$27,447
TOTAL TO REIMBURSE FOR COMPANY:		\$79,600
TOTAL TO REIMBURSE TO COUNTY:		\$79,600

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WASHITA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ROCKY RIDGE WIND PROJECT LLC TOTAL TO REIMBURSE FOR COMPANY:	1	\$1,450,584 \$1,450,584
TOTAL TO REIMBURSE TO COUNTY:		\$1,450,584

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WOODS COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ATLAS PIPELINE MID-CONTINENT WEST TOTAL TO REIMBURSE FOR COMPANY:	1	\$626,806 \$626,806
TOTAL TO REIMBURSE TO COUNTY:		<b>\$626,806</b>

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WOODWARD COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CPV KEENAN II RENEWABLE ENERGY CO	3	\$1,799,303
CPV KEENAN II RENEWABLE ENERGY CO	3	\$785,604
TOTAL TO REIMBURSE FOR COMPANY:		\$2,584,907
TERRA INTERNATIONAL	4	\$137,123
TERRA INTERNATIONAL	3	\$1,293,056
TOTAL TO REIMBURSE FOR COMPANY:		\$1,430,179
TOTAL TO REIMBURSE TO COUNTY:		\$4,015,086

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**TOTAL REIMBURSEMENT BY STATE:** 

\$64,356,276

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